

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ROLAND J BOUDREAUX
701 East E Street
Rayne, LA 70578

2. Office Sought (Include title of office as well)

Mayor
Acadia - Rayne

OFFICE USE ONLY

Report Number: 32860

Date Filed: 10/29/2012

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary 11/6/2012

This report covers from 9/28/2012 through 10/17/2012

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
 X 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

RAYNE STATE BANK
200 S. Adams
Rayne, LA 70578

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report JANET BOUDREAUX

Daytime Telephone 337-334-2466

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 29th day of October, 2012.

Roland J. Boudreaux

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

3373342466

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 600.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 600.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 600.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,566.81
10. Other Disbursements (Schedule E-2)	\$ 1.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,567.81

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 12,612.66
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 600.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,567.81
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 6,644.85

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JUNIOR HANDY 487 Noah Daigle Road Church Point, LA 70578 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2012	\$300.00	\$300.00
STEVE JUNOT 1301 Abbeville Hwy. Rayne, LA 70578 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2012	\$100.00	\$125.00
STEPHEN STEFANSKI JR. 122 Baudoin Street Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 600.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ROLAND J. BOUDREAUX 701 East E Street Rayne, LA 70578	2. a. Date* <u>11/17/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ROLAND J. BOUDREAUX 701 East E Street Rayne, LA 70578	2. a. Date* <u>1/17/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>20,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ROLAND J. BOUDREAUX 701 East E Street Rayne, LA 70578	2. a. Date* <u>9/11/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>30,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARSEMENT PRODUCTIONS 104 Live Oak Drive c/o Jared Arsement Lafayette, LA 70578	10/04/2012	Ck#353 Graphic Design for Ad \$235.00	\$ 235.00
ARSEMENT PRODUCTIONS 104 Live Oak Drive c/o Jared Arsement Lafayette, LA 70578	10/17/2012	Ck#361 Graphic Design Ads 10-11 & 10-18 & mailpiece	\$ 2,569.10
RUSSELL BUCHANAN C/O RPD 200 Oak Street Rayne, LA 70578	10/17/2012	Ck#360 CASH Security officer for MLK event	\$ 60.00
RYAN CHARLES c/o RPD 200 Oak Street Rayne, LA 70578	10/17/2012	Ck#360 CASH RPD security officer for MLK event	\$ 60.00
CHAZAM ENTERTAINMENT Rayne, LA 70578	10/17/2012	Ck#360 CASH DJ for MLK event	\$ 200.00
CITY OF RAYNE P. O. Box 69 Rayne, LA 70578	10/17/2012	Ck#358 MLK event building rental	\$ 100.00
DOLLAR GENERAL 1140 Church Point Hwy. Rayne, LA 70578	10/17/2012	Ck#359 Supplies for MLK campaign event	\$ 33.92
DOUG ASHY BUILDING MATERIALS 302 Texas Avenue Rayne, LA 70578	10/01/2012	Ck #350 sign material	\$ 21.97
3. SUBTOTAL (optional)			\$3,279.99
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FARMER'S HARDWARE 221 South Adams Rayne, LA 70578	10/01/2012	Ck #348 hardware for signs	\$ 25.01
M & M GROCERY 204 W. Jeff Davis Rayne, LA 70578	10/17/2012	Ck##363 (#362 voided) Drinks for MLK event	\$ 222.00
OFFICE DEPOT 5700 Johnston Street Rayne, LA 70578	10/01/2012	Ck#349 office supplies	\$ 32.93
RAYNE ACADIA TRIBUNE P. O. Box 260 Rayne, LA 70578	10/04/2012	Ck#355 Homecoming ads - 1 each RHS and NDHS	\$ 100.00
RAYNE ACADIA TRIBUNE P. O. Box 260 Rayne, LA 70578	10/04/2012	Ck#353 (Arsement Prod.) Ad 10-4-2012	\$ 648.53
RAYNE ACADIA TRIBUNE P. O. Box 260 Rayne, LA 70578	10/17/2012	Ck#361 (Arsement Prod.) Ad 10-18-2012	\$ 648.53
RAYNE FROG FESTIVAL ASSOC. P. O. Box 185 Rayne, LA 70578	10/02/2012	Ck#351 festival sponsor	\$ 250.00
RAYNE FROG FESTIVAL ASSOC. P. O. Box 185 Rayne, LA 70578	10/02/2012	Ck#352 parade entry	\$ 75.00
3. SUBTOTAL (optional)			\$2,002.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB Ambassador Caffery Lafayette, LA 70505	10/15/2012	Ck#356 supplies for MLK campaign event	\$ 239.66
THE RAYNE INDEPENDENT P. O. Box 428 ayne Rayne, LA 70578	10/04/2012	Ck#354 4 editions of circle ads and 1 each RHS and NDHS homecoming ads	\$ 221.90
THE RAYNE INDEPENDENT P. O. Box 428 ayne Rayne, LA 70578	10/17/2012	Ck#361 (Arsement Prod.) Ad 10-11-2012	\$ 552.00
TRAHAN FOODS 601 N. Arenas Rayne, LA 70578	10/16/2012	Ck#357 food items for MLK event	\$ 271.26
3. SUBTOTAL (optional)			\$1,284.82
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,566.81

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
RAYNE STATE BANK 200 S. Adams Rayne, LA 70578	10/01/2012	Bank Service Charge	\$ 1.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1.00

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